



WTVD-TV DURHAM
411 LIBERTY STREET
DURHAM NC 27701

Acknowledgment of Agreement Between WTVD-TV DURHAM and

DATE: 08-14-2012 PAGE: 1 of 2

TARGET ENTERPRISES - 2448

Contract No 387288		Contract Dt 05-24-2012	Revision Dt 08-13-2012	Rev# 1	Advertiser REP GOVERNORS ASSN			Brand RGA NC				Product Code POLITICALS				Station/Market WTVD - DURHAM							
Agency Est# 147			CMS # 234949	Sales Office LOS ANGELES	Account Executive S. VENTURA		Start Date 10-29-2012	End Date 11-04-2012	Billing M (Broadcast Month, Cycle 1)					Package N	Contract Title 234949								
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$			
			Agency CPE: E : 147																				
1	10-29-2012	11-04-2012	05:00AM - 05:30AM	EYEWITNESS NEWS AT 5:00 AM (MONDAY-FRIDA				1	30	X	X	X	X	X				2	500	2	1,000.00		
2	10-29-2012	11-04-2012	05:30AM - 06:00AM	EYEWITNESS NEWS AT 5:30 AM (MONDAY-FRIDA				1	30	X	X	X	X	X				5	800	0	0.00		
3	10-29-2012	11-04-2012	07:00AM - 09:00AM	GOOD MORNING AMERICA (MONDAY-FRIDAY) (83				1	30	X	X	X	X	X				8	900	0	0.00		
4	10-29-2012	11-04-2012	09:00AM - 10:00AM	LIVE! WITH KELLY (MONDAY-FRIDAY) (842)				1	30	X	X	X	X	X				5	400	0	0.00		
5	10-29-2012	11-04-2012	12:00PM - 12:30PM	EYEWITNESS NEWS AT NOON(MONDAY-FRIDAY)				1	30	X	X	X	X	X				2	500	2	1,000.00		
6	10-29-2012	11-04-2012	12:30PM - 01:00PM	MILLIONAIRE 1230-1P(MONDAY-FRIDAY) (927)				1	30	X	X	X	X	X				5	300	0	0.00		
7	10-29-2012	11-04-2012	05:00PM - 05:30PM	EYEWITNESS NEWS AT 5:00PM(MONDAY-FRIDAY				2	30	X	X	X	X	X				5	750	0	0.00		
8	10-29-2012	11-04-2012	07:00PM - 07:30PM	JEOPARDY (MONDAY-FRIDAY) (898)				2	30	X	X	X	X	X				5	1,200	0	0.00		
9	10-29-2012	11-04-2012	11:00PM - 11:35PM	EYEWITNESS NEWS AT 11PM (MONDAY-SUNDAY				1	30	X	X	X	X	X	X	X		5	1,200	0	0.00		
10	10-29-2012	11-04-2012	11:35PM - 12:02AM	NIGHTLINE (MONDAY-FRIDAY) (788)				2	30	X	X	X	X	X				5	400	0	0.00		
11	10-29-2012	11-04-2012	06:00AM - 07:00AM	EYEWITNESS NEWS SATURDAY 6-7A (2105)				1	30							1		1	300	1	300.00		
12	10-29-2012	11-04-2012	07:00AM - 08:00AM	EYEWITNESS NEWS SATURDAY AT 7AM (2408)				1	30							1		1	400	0	0.00		
13	10-29-2012	11-04-2012	07:30PM - 08:00PM	WHEEL OF FORTUNE SAT (900)				2	30							1		1	750	0	0.00		
14	10-29-2012	11-04-2012	10:00AM - 11:00AM	THIS WEEK SUNDAY 10-11A (800)				1	30								1	1	600	1	600.00		
15	10-29-2012	11-04-2012	06:00PM - 06:30PM	EYEWITNESS NEWS AT 6 SUN (822)				1	30								1	1	850	0	0.00		

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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Agency Est# 147	CMS # 234949	Sales Office LOS ANGELES	Account Executive S. VENTURA	Start Date 10-29-2012	End Date 11-04-2012	Billing M (Broadcast Month, Cycle 1)	Package N	Contract Title 234949
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Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
Agency CPE: E : 147																	
16	10-29-2012	11-04-2012	06:00AM - 07:00AM	EYEWITNESS NEWS AT 6AM (MONDAY -FRIDAY)	1	30	X	X	X	X	X			5	900	0	0.00
17	10-29-2012	11-04-2012	11:00AM - 12:00PM	THE VIEW (MONDAY-FRIDAY) (846)	1	30	X	X	X	X	X			5	500	0	0.00
18	10-29-2012	11-04-2012	05:30PM - 06:00PM	EYEWITNESS NEWS 5:30PM (MONDAY-FRIDAY) (8	2	30	X	X	X	X	X			5	850	0	0.00
19	10-29-2012	11-04-2012	06:00PM - 06:30PM	EYEWITNESS NEWS AT 6P (MONDAY-FRIDAY) (81	1	30	X	X	X	X	X			5	1,200	0	0.00
20	10-29-2012	11-04-2012	07:30PM - 08:00PM	WHEEL OF FORTUNE (MONDAY-FRIDAY) (901)	2	30	X	X	X	X	X			5	1,000	0	0.00
21	10-29-2012	11-04-2012	06:00AM - 07:00AM	EYEWITNESS NEWS SUNDAY 6-7A (6243)	1	30							1	1	300	0	0.00
22	10-29-2012	11-04-2012	07:00AM - 08:00AM	EYEWITNESS NEWS SUN 7-8A (820)	1	30							1	1	425	0	0.00
23	10-29-2012	11-04-2012	10:00PM - 11:00PM	FRIDAY PRIME 10-11P (791)	1	30					1			1	4,000	0	0.00
														Contracted Gross Total:		6	2,900.00
														Actual Gross Total:		6	2,900.00
														Agency Commission:			435.00
														Net Total:			2,465.00

Month/YR	Preempted	Made Good	Contract Total	Adjustments	Actual Total
Nov 12	0.00	0.00	2,900.00	0.00	2,900.00
TOTAL	0.00	0.00	2,900.00	0.00	2,900.00

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